

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 076-BB01 – FURNITURE: OUTDOOR**

The purpose of this bid, opened on February 26, 2002, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of picnic tables, for various locations. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 30 vendors sent bid forms or card notices of this advertised bid, 11 responded, with 9 bids meeting specifications (not all vendors bid all items), 1 non-responsive bid (vendor did not bid all items) and 1 no bid.

The District will realize a savings of approximately \$90,147, by using this first-time bid.

Fund Source  
0100 - General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 076-BB01 – FURNITURE: OUTDOOR, to purchase, at firm unit prices, quantities, as may be required, of picnic tables, for various locations, during the term of the bid, effective April 17, 2002, through April 16, 2003, as follows:

1. VISIONS INNOVATED PRODUCTS, INC.  
P.O. BOX 3160  
MCALESTER, OK 74502 ESTIMATE \$303,525  
OWNER: DENISE WEBB, SECRETARY/TREASURER

Total Low Unit Price Meeting Specifications: Items 1 through 14.

- Item 1 - 8 ft. rectangular picnic table @ \$356.25 each.
- Item 2 - 8 ft. rectangular picnic table, ADA @ \$348.75 each.
- Item 3 - 46" square table @ \$343.50 each.

- Item 4 - 46" round table @ \$356.25 each.
- Item 5 - 6 ft. bench @ \$183.75 each.
- Item 6 - 32 gallon trash receptacle @ \$106 each.
- Item 7 - 32 gallon lid @ \$38 each.
- Item 8 - 8 ft. rectangular picnic table @ \$383.30 each.
- Item 9 - 8 ft. rectangular picnic table, ADA @ \$380.20 each.
- Item 10 - 46" square table @ \$367.30 each.
- Item 11 - 46" round table @ \$398.50 each.
- Item 12 - 6 ft. bench @ \$197.70 each.
- Item 13 - 32 gallon trash receptacle @ \$106 each.
- Item 14 - 32 gallon lid @ \$38 each.

2. Authorize Procurement and Material Management to purchase up to the total estimated amount of \$303,525.

RHH/lja